

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1-1

Case No.: 18-03406-5-DMW

Case Name: BAXLEY, BRANDON SCOTT

Trustee Name: (530410) Holmes P. Harden

Date Filed (f) or Converted (c): 07/08/2018 (f)

§ 341(a) Meeting Date: 08/15/2018

For Period Ending: 09/30/2022

Claims Bar Date: 06/23/2022

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets	7 Lien Amount	8 Exempt Amount
1	Household Goods	500.00	0.00		0.00	FA	0.00	500.00
2	Electronics	100.00	0.00		0.00	FA	0.00	100.00
3	Clothing	200.00	0.00		0.00	FA	0.00	200.00
4	Cash	100.00	0.00		0.00	FA	0.00	100.00
5	IRA: SunTrust Investment Services, Inc.	8,000.00	0.00		0.00	FA	0.00	8,000.00
6*	OTHER AMOUNTS (u) (See Footnote)	3,675.00	3,675.00		3,675.00	FA	0.00	0.00
6	Assets Totals (Excluding unknown values)	\$12,575.00	\$3,675.00		\$3,675.00	\$0.00	\$0.00	\$8,900.00

RE PROP# 6 Funds received from Brandon Baxley via wire from Travis Sasser, attorney

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee is waiting to receive a distribution on his claim in the Baxley Leasing bankruptcy. Claims need to be reviewed. Tax returns need to be filed.

Initial Projected Date Of Final Report (TFR): 06/28/2019

Current Projected Date Of Final Report (TFR): 06/30/2023

11/04/2022

Date

/s/Holmes P. Harden

Holmes P. Harden

Copy Served On: Brian Behr

Bankruptcy Administrator

Form 2

Cash Receipts And Disbursements Record

Page: 2-1

Case No.: 18-03406-5-DMW
Case Name: BAXLEY, BRANDON SCOTT
Taxpayer ID #: **-***4992
For Period Ending: 09/30/2022

Trustee Name: Holmes P. Harden (530410)
Bank Name: Metropolitan Commercial Bank
Account #: *****5794 Checking
Blanket Bond (per case limit): \$200,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/25/22	{6}	Holmes P. Harden	Wire from Travis Sasser Attorney on behalf of Brandon Baxley - payment pursuant to Order Allowing compensation and Reimbursement of Expenses filed 05/19/2022 (Doc 374)	1290-000	3,675.00		3,675.00
05/25/22		Metropolitan Commercial Bank	Wire transfer fee	2600-000		-10.00	3,685.00
05/25/22		Metropolitan Commercial Bank	Wire transfer reversal fee	1290-000	-10.00		3,675.00
05/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	3,670.00
06/01/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		-5.00	3,675.00
06/02/22	101	Holmes P. Harden	Payment of Attorney for Trustee fees & expenses pursuant to Order Allowing Compensation and Reimbursement of Expenses filed 05/19/2022 (Doc 374) Voided on 06/02/2022	3120-004		3,670.00	5.00
06/02/22	101	Holmes P. Harden	Payment of Attorney for Trustee fees & expenses pursuant to Order Allowing Compensation and Reimbursement of Expenses filed 05/19/2022 (Doc 374) Voided: check issued on 06/02/2022	3120-004		-3,670.00	3,675.00
06/02/22	102	Holmes P. Harden	Payment of Attorney for Trustee fees & expenses pursuant to Order Allowing Compensation and Reimbursement of Expenses filed 05/19/2022 (Doc 374)	3120-000		3,675.00	0.00

COLUMN TOTALS

	3,665.00	3,665.00	\$0.00
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	3,665.00	3,665.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,665.00	\$3,665.00	

Form 2**Cash Receipts And Disbursements Record**

Page: 2-2

Case No.: 18-03406-5-DMW

Case Name: BAXLEY, BRANDON SCOTT

Taxpayer ID #: **-***4992

For Period Ending: 09/30/2022

Trustee Name:

Holmes P. Harden (530410)

Bank Name:

Metropolitan Commercial Bank

Account #:

*****5794 Checking

Blanket Bond (per case limit): \$200,000.00

Separate Bond (if applicable): N/A

Net Receipts:	\$3,665.00
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$3,665.00

TOTAL - ALL ACCOUNTS

*****5794 Checking

NET DEPOSITS

\$3,665.00

NET DISBURSEMENTS

\$3,665.00

ACCOUNT BALANCES

\$0.00

\$3,665.00

\$3,665.00

\$0.00

11/04/2022

Date

/s/Holmes P. Harden

Holmes P. Harden